



QUALITY REQUIREMENTS FOR SUPPLIERS

The following quality systems requirements apply to all suppliers, including suppliers of critical materials, defined as; all raw materials used as an integral ingredient in the manufacture of our products.

1. Certified Alloy Products, Inc. requires that all purchase orders be acknowledged in writing.
2. Suppliers are responsible for maintaining copies of current CAPI purchasing specifications for all materials supplied. If you do not have such documentation, call CAPI's Purchasing department and current copies will be sent to you.
3. CAPI representatives shall be afforded the right of access to all facilities and applicable documents involved in this order. Where applicable this right of access shall be extended to any subcontractors.
4. Suppliers shall notify CAPI immediately, within 3 working days upon discovery of any non-conforming or discrepant material involved in any CAPI order or shipment.
5. Suppliers shall not knowingly ship non-conforming material without receiving written authorization from CAPI to do so.
6. The supplier agrees to flow down all CAPI specifications and purchase order requirements to all sub-tier suppliers, where applicable.
7. The supplier agrees to retain all quality records and test reports for all aerospace materials supplied to CAPI for a period of 40 years. Electronic archiving is acceptable.
8. The supplier must notify CAPI of any significant changes to processes, quality systems, or key management personnel.
9. The Supplier acknowledges that in providing Goods and/or Services they may form part of an aerospace supply chain. All Goods must be manufactured, produced, and supplied in an ethical manner, with an established plan and/or procedure to avoid the supply of counterfeit goods, or any that could adversely affect the overall product performance, life span or safety.
10. Responsible minerals sourcing include verifying supply chain is conflict-free with minerals, metals and ores being extracted and refined in an environmentally conscientious manner. Reporting of compliance to be in accordance with the Responsible Minerals Initiative (RMI) templates for all conflict minerals and cobalt. The supplier must adhere to sanctions that are active at the time of shipment.
11. Use of child or forced labor throughout any part of the supply chain is strictly prohibited.
12. The Supplier's employees and subcontractors must be aware of their contribution to product conformity, product safety, and the importance of ethical behavior.



Revision History

Revision	Revision Date	Revised By	Page(s)	Description of Change
F	03/01/2024	Connie Rogacion	1, 2	Added text "within 3 working days" in Item#4; and "with an established plan and/or procedure" in Item# 9. Created Revision History and document approval in pg.2
G	10/10/25	Joshua Hollar	1, 2	Opening paragraph, added "all suppliers." Item# 5; added "from CAPI." Item# 6; added "where applicable." Item# 7; changed "achieving" to "archiving." Item# 8; added "immediately." Item# 10; Added "adherence to sanctions at time of shipment." Item# 12; new.

This document is approved for release by:

Technical Director: *[Signature]*

Quality Manager: *J. Hollar*